

IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2016 to 12/31/2016
Case Number: 15-28052 (JNP)

Anthony W. Salvatico, Jr.
161 Woodlyne Avenue
Pitman, NJ 08071

Monthly Payment: \$530.00
Payments / Month: 1
Current Trustee Comp.: 7.80%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/19/2016	\$530.00	03/01/2016	\$530.00	03/30/2016	\$530.00	05/02/2016	\$530.00
06/01/2016	\$530.00	07/01/2016	\$530.00	08/01/2016	\$530.00	09/01/2016	\$530.00
10/03/2016	\$530.00	11/01/2016	\$530.00	12/01/2016	\$530.00		

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	ANTHONY W. SALVATICO, JR.	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JOSEPH J. ROGERS, ESQUIRE	13	\$3,150.00	\$3,150.00	\$0.00	\$3,150.00
1	AKRON BILLING CENTER	33	\$0.00	\$0.00	\$0.00	\$0.00
2	APEX ASSET MANAGEMENT, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
3	AR RESOURCES	33	\$0.00	\$0.00	\$0.00	\$0.00
4	ATLANTIC CREDIT & FINANCE	33	\$2,373.35	\$0.00	\$2,373.35	\$0.00
5	Attorney General	33	\$0.00	\$0.00	\$0.00	\$0.00
6	CAPITAL ONE BANK USA, N.A.	33	\$1,137.38	\$0.00	\$1,137.38	\$0.00
7	CASH DIRECT EXPRESS GECC	33	\$0.00	\$0.00	\$0.00	\$0.00
8	CHILDREN'S HOSPITAL OF PHILADELPHIA	33	\$0.00	\$0.00	\$0.00	\$0.00
9	CVI LOAN GT TRUST I	33	\$10,705.62	\$0.00	\$10,705.62	\$0.00
10	COMCAST CABLE	33	\$0.00	\$0.00	\$0.00	\$0.00
11	CREDIT COLLECTION SERVICES, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
12	LVNV FUNDING, LLC	33	\$879.81	\$0.00	\$879.81	\$0.00
13	CASHCALL, INC.	33	\$2,598.04	\$0.00	\$2,598.04	\$0.00
14	Diversified Adjustment	33	\$0.00	\$0.00	\$0.00	\$0.00
15	DIVERSIFIED CONSULTANT	33	\$0.00	\$0.00	\$0.00	\$0.00
16	EAST SIDE LENDERS	33	\$0.00	\$0.00	\$0.00	\$0.00
17	EMERG CARE SERVICES OF NJ	33	\$0.00	\$0.00	\$0.00	\$0.00
18	EMERG PHY ASSOC OF S JERSEY	33	\$0.00	\$0.00	\$0.00	\$0.00
19	ENHANCED RECOVERY COMPANY, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
20	FINANCIAL RECOVERIES	33	\$0.00	\$0.00	\$0.00	\$0.00
21	FIRSTSOURCE ADVANTAGE	33	\$0.00	\$0.00	\$0.00	\$0.00
22	FRONTLINE ASSET STRATEGIES	33	\$0.00	\$0.00	\$0.00	\$0.00
23	SYNCHRONY BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
24	GEICO	33	\$0.00	\$0.00	\$0.00	\$0.00
25	GREENTREE SERVICING LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
26	HRRG	33	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	INSPIRA HEALTH NETWORK	33	\$0.00	\$0.00	\$0.00	\$0.00
28	DEPARTMENT OF THE TREASURY	28	\$1,515.23	\$0.00	\$1,515.23	\$0.00
29	J.C. CHRISTENSEN	33	\$0.00	\$0.00	\$0.00	\$0.00
30	KENNEDY HEALTH SYSTEMS	33	\$0.00	\$0.00	\$0.00	\$0.00
31	CAPITAL ONE, N.A.	33	\$335.55	\$0.00	\$335.55	\$0.00
32	LAW OFFICE OF JOHN P. FRYE, PC	33	\$0.00	\$0.00	\$0.00	\$0.00
33	MORGAN BORNSTEIN & MORGAN	33	\$0.00	\$0.00	\$0.00	\$0.00
34	STATE OF NEW JERSEY	33	\$0.00	\$0.00	\$0.00	\$0.00
35	NATIONAL CREDIT SYSTEMS, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
36	RCS/CVI LOAN GT TRUST	33	\$0.00	\$0.00	\$0.00	\$0.00
37	SPECIALIZED LOAN SERVICING, LLC	24	\$10,160.58	\$1,472.41	\$8,688.17	\$1,262.05
38	WELLS FARGO FINANCIAL NATIONAL BANK	24	\$1,007.64	\$146.01	\$861.63	\$125.15
39	SANTANDER CONSUMER USA, INC.	24	\$12,735.00	\$2,101.97	\$10,633.03	\$1,619.53
40	SEARS/CBNA	33	\$0.00	\$0.00	\$0.00	\$0.00
41	ANSON STREET, LLC	33	\$95,078.42	\$0.00	\$95,078.42	\$0.00
42	SILVER CLOUD FINANCIAL, INC.	33	\$290.00	\$0.00	\$290.00	\$0.00
43	SOUTH JERSEY ANESTHESIA	33	\$0.00	\$0.00	\$0.00	\$0.00
44	SOUTH JERSEY RADIOLOGY	33	\$0.00	\$0.00	\$0.00	\$0.00
45	SPRINT CORPORATION	33	\$599.88	\$0.00	\$599.88	\$0.00
46	STATE OF NEW JERSEY	33	\$731.88	\$0.00	\$731.88	\$0.00
47	TD BANK USA, N.A.	33	\$469.61	\$0.00	\$469.61	\$0.00
48	TEAM PEDIATRIC ASSOCIATES	33	\$0.00	\$0.00	\$0.00	\$0.00
49	TOWNSHIP OF DEPTFORD	33	\$0.00	\$0.00	\$0.00	\$0.00
50	UNDERWOOD MEMORIAL HOSPITAL	33	\$0.00	\$0.00	\$0.00	\$0.00
51	VIP LOAN SHOP	33	\$0.00	\$0.00	\$0.00	\$0.00
52	WELLS FARGO FINANCIAL NATIONAL BANK	33	\$4,559.18	\$0.00	\$4,559.18	\$0.00
53	WOODBURY SURGICAL ASSOC.	33	\$0.00	\$0.00	\$0.00	\$0.00
54	ANTHONY W. SALVATICO JR.	0	\$0.00	\$0.00	\$0.00	\$0.00
55	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
56	JOSEPH J. ROGERS	0	\$0.00	\$0.00	\$0.00	\$0.00
57	EMERG PHY ASSOC OF S JERSEY	33	\$0.00	\$0.00	\$0.00	\$0.00
58	DEPARTMENT OF THE TREASURY	33	\$641.77	\$0.00	\$641.77	\$0.00
59	ATLANTIC CREDIT & FINANCE	33	\$887.10	\$0.00	\$887.10	\$0.00
61	DEPARTMENT OF THE TREASURY	0	\$0.00	\$0.00	\$0.00	\$0.00
62	CAPITAL ONE BANK USA, N.A.	33	\$677.65	\$0.00	\$677.65	\$0.00
63	SANTANDER CONSUMER USA, INC.	33	\$9,043.47	\$0.00	\$9,043.47	\$0.00
64	PORANIA, LLC	33	\$1,550.00	\$0.00	\$1,550.00	\$0.00

Case Steps

Start Date	No. Months	Payment
10/01/2015	60.00	\$530.00
10/01/2020	Projected end of plan	

Printed on: 01/14/2017
ISABEL C. BALBOA [ICB-99001-00]

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For the period of 01/01/2016 to 12/31/2016
Case Number: 15-28052 (JNP)

Total payments received this period:	\$5,830.00
Total paid to creditors this period:	\$6,156.73
Undistributed Funds on Hand:	\$488.66
Arrearages:	\$530.00
Attorney:	JOSEPH J. ROGERS, ESQUIRE